

**Mid-Atlantic Region 3 Environmental Management System**  
**Annual EMS Schedule/Cycle**  
**2004-2005**  
**Management Review Process Plan**

Month	1 through 9 October 2004 through June 2005	10 July 2005	11 August 2005	12 September 2005
Stage	Plan/Do	Check		Act
EMS Element	Implement Management Review Action Items Operation and Maintenance of System	Internal Audit	Corrective Action	Management Review
Legal & Other			√	
Activities Products Services		√		
Objectives and Targets			√	
Resources			√	
EMPs and Workplans	√			
OCs	√			
Records	√			
Training	√			

September 2004